

PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

09/09/2003 EFLORES 00000047 10655985

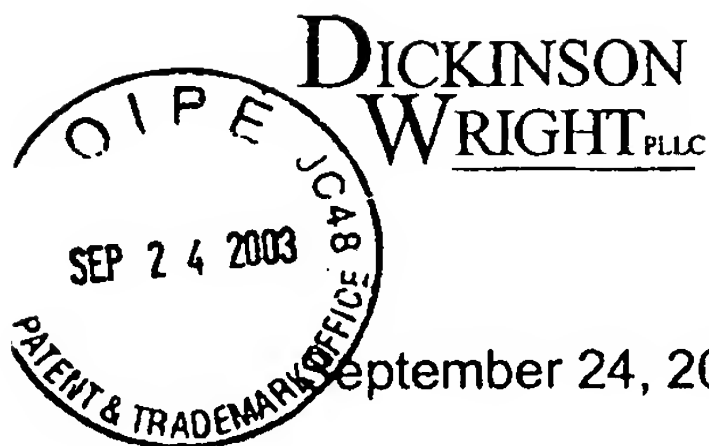
01 FC:1001	750.00 OP
02 FC:1201	84.00 OP

~~09/09/2003 EFLORES 00000061 041061 10655985~~

~~01 FC:1201 84.00 DA~~

Adjustment date: 11/12/2003 EEKUBAY1
~~09/09/2003 EFLORES 00000061 041061 10655985~~
~~01 FC:1201 84.00 CR~~

PTO-1556
(5/87)



September 24, 2003

Commissioner of Patents and Trademarks
Washington, DC 20231

Re: Request for Refund
Serial No. : 10/655,985
Filing Date.: September 5, 2003.
Our Reference No. 46107-0091

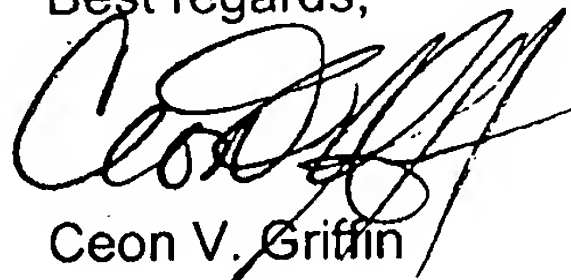
Dear Sirs:

Upon review of the September 2003 monthly statement for deposit account No. **04-1061**, we have discovered an improper charge (see highlighted copy of statement enclosed). A charge of \$84.00 was made to the account in connection with the above-captioned serial number for filing independent claims in excess of three.

Our records indicate that Dickinson Wright PLLC paid for the additional independent claims at the time the application was originally filed on September 5, 2003. **The check number is B156824, which was cleared through our bank on September 11, 2003, in the amount of 840.00.** Enclosed is a copy of the September 2003 PTO Deposit Account Statement, patent application and fee transmittal as filed, a check stub and corresponding postcard (date stamped by the PTO).

In view of the above, please refund immediately the overcharged amount of **\$84.00** to our deposit account **No. 04-1061**. If you have questions regarding this matter, please contact us.

Best regards,



Ceon V. Griffin

/cvg
Enclosures

DC 46107-91 87866

DEF 3 REF
Room 307
1901 L STREET, N.W., SUITE 500
WASHINGTON, DC 20036-3506
TELEPHONE (202) 457-0160
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<http://www.dickinson-wright.com>

CEON V. GRIFFIN
LEGAL ASSISTANT
CGriffin@dickinson-wright.com
(202) 457-0160

C o u n s e l l o r s A t L a w

DETROIT BLOOMFIELD HILLS LANSING GRAND RAPIDS ANN ARBOR
WASHINGTON, D.C.



UNITED STATES
PATENT AND
TRADEMARK OFFICE
★★★★

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Deposit Account Statement

Requested Statement Month: September 2003
 Deposit Account Number: 041061
 Name: DICKINSON WRIGHT PLLC
 Attention:
 Address: 1901 "L" STREET, N.W.
 City: WASHINGTON
 State: DC
 Zip: 20036

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/04	86	10652776	46717-00001	2001	\$375.00	\$4,590.00
09/04	1075	76415335	99993-418B	7004	\$150.00	\$4,440.00
09/09	117	10655985	46107-0091	1201	\$84.00	\$4,356.00
09/09	430	76100545	071320-00001	7004	\$150.00	\$4,206.00
09/10	363	78298097	071053-00010	7001	\$670.00	\$3,536.00
09/10	385	PCT/US03/14631	46610-00001	8007	\$20.00	\$3,516.00
09/11	1	REPLENISHMENT		9204	-\$320.00	\$3,836.00
09/15	12	09627865	46602-000224	1251	\$110.00	\$3,726.00
09/16	11	PAYMENT		9203	-\$525.00	\$4,251.00
09/16	617	78300774	071443-00003	7001	\$335.00	\$3,916.00
09/16	626	78300778	071443-00004	7001	\$335.00	\$3,581.00
09/16	986	78300938	71444.1	7001	\$335.00	\$3,246.00
09/17	31	78300978	71440-0006	7001	\$335.00	\$2,911.00
09/17	125	78301026	71440-0004	7001	\$335.00	\$2,576.00
09/18	531	78301865	034851-00001	7001	\$335.00	\$2,241.00
09/23	68	PAYMENT		9203	-\$1,785.00	\$4,026.00
09/23	69	PAYMENT		9203	-\$840.00	\$4,866.00
09/24	25	09762572	46613-00008	1401	\$100.00	\$4,766.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$4,965.00	\$3,669.00	\$3,470.00	\$4,766.00	

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